

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical & Family Welfare Department – Sanction for an amount of Rs.34,000/- (Rupees thirty four thousand only) towards payment of monthly charges for hiring the vehicle No. AP 29 TV 1634 for use of Deputy Secretary to Government in the Health, Medical & Family Welfare Department in the month of October, 2017 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 54

Dated: 31-01-2018

Read the following:-

1. G.O.Rt.No. 736, HM & FW (OP) Dept., Dated 16-11-2015.
2. G.O.Rt.No.928, HM&FW (OP) Department, dated: 09.11.2016
3. CircularMemo.No.826/29/A2/DCM/2017,Finance(DCM)Dept., dated:16.06.2017
4. Hire Vehicle bill No.512, dated: 01.11.2017 received from M/s Ranjani Travels, Hyderabad for the month of October, 2017.

ORDER:

In the G.O. 2nd read above, sanction is accorded for hiring of one vehicle (Car) on monthly basis at the rate of Rs.25000/- (Rupees twenty five thousand only) per month for the office use Deputy Secretary to Government, Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02.11.2016 to 01.11.2017 in continuation of the orders issued in the reference 1st read above.

2. In the reference 3rd read above, orders were issued revising the vehicle hiring charges. As per revised charges, in GHMC area vehicle hire charge is Rs.34,000/- per month for 2,500 K.Ms.w.e.f.01.07.2017.

3. In the reference 4th read above, M/s Sree Ranjani Travels, Ramnagar, Hyderabad has furnished the bill in the month of October, 2017 for Rs.34,000/- (Rupees thirty four thousand only) used for Deputy Secretary to Government, Health Medical & Family Welfare Department, TSS, Hyderabad for making payment.

3. Accordingly, Government hereby accorded sanction in favour of M/s Sree Ranjani Travels, 1-9-202/5, Ramnagar, Hyderabad for payment of Rs.34,000/- (Rupees thirty four thousand only) towards hire charges of car bearing No. AP 29 TV 1634 (INDICA) used for Joint Secretary to Government (Cadre Officer), Health Medical & Family Welfare Department, TSS, Hyderabad in the month of October, 2017.

4. The amount sanctioned in Para 3 above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s. Sree Ranjani Travels, 1-9-202/5, Ramnagar, Hyderabad Account No. 110311100000371, IFSC Code ANDB0001103, Andhra Bank, Secretariat Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s Sree Ranjani Travels, 1-9-202/5, Ramnagar, Hyderabad
The Health, Medical & Family Welfare (OP Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER

